

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-16964-PMM**

Michael J. McCrystal  
 1982 Cricklewood Cv  
 Fogelsville PA 18051-1508

Petition Filed Date: 11/05/2019  
 341 Hearing Date: 01/14/2020  
 Confirmation Date: 03/04/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$300.00		04/08/2020	\$300.00		04/20/2020	\$300.00	
05/05/2020	\$300.00		07/27/2020	\$300.00		07/30/2020	\$300.00	
10/02/2020	\$600.00		10/09/2020	\$300.00		12/10/2020	\$300.00	
01/19/2021	\$900.00		02/12/2021	\$300.00		03/11/2021	\$300.00	
04/05/2021	\$300.00							

**Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,100.00**

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. McCrystal	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CACH, LLC »» 001	Unsecured Creditors	\$1,680.79	\$0.00	\$1,680.79
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$2,247.09	\$0.00	\$2,247.09
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$205.38	\$0.00	\$205.38
4	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$761.65	\$123.99	\$637.66
5	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
6	SARGENT'S COURT REPORTING INC »» 004	Unsecured Creditors	\$166.10	\$0.00	\$166.10
7	BERKHEIMER TAX ADMINISTRATOR »» 005	Priority Creditors	\$314.00	\$51.12	\$262.88
8	COMMONWEALTH OF PA UCTS »» 006	Priority Creditors	\$4,851.65	\$839.80	\$4,011.85
9	PNC BANK »» 007	Unsecured Creditors	\$8,263.53	\$0.00	\$8,263.53
10	JP MORGAN CHASE BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
11	COMMUNITY LOAN SERVICING LLC »» 009	Mortgage Arrears	\$938.98	\$0.00	\$938.98
12	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$21,154.69	\$3,661.81	\$17,492.88
13	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$6,656.21	\$0.00	\$6,656.21
14	APPLEWOOD ASSOCIATION »» 011	Secured Creditors	\$6,864.79	\$0.00	\$6,864.79

**Chapter 13 Case No. 19-16964-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,100.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$4,676.72	Arrearages:	\$600.00
Paid to Trustee:	\$412.20	Total Plan Base:	\$44,400.00
Funds on Hand:	\$11.08		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).